



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 8239-0/24
Award Sheet

Procurement Management Services DIVISION

BID NO.: **8239-0/24**

PREVIOUS BID NO.: **8239-4/12-4**

TITLE: **LOT CLEARING SERVICES - PREQUAL**

CURRENT CONTRACT PERIOD: **06/16/2014** through **06/30/2024**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 8239-0/24

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

Jennyfer Calderon

PHONE: 305 375-5289

FAX: 305 375-4407

EMAIL: JCALDER@MIAMIDADE.GOV

VENDOR NAME: **SUAREZ & SON CORP**
 DBA:
 FEIN: **134210557** SUFFIX : **01** **33155**
 STREET: **3620 SW 60TH AVENUE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ERIC L SUAREZ	305-667-7711	-	305-667-5377	SUAREZNSON@HOTMAIL.COM

VENDOR NAME: **TIP TOP ENTERPRISES INC**
 DBA:
 FEIN: **591589301** SUFFIX : **01** **33157**
 STREET: **18101 SW 98 COURT** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOSEPH A PORTER	305-255-8198	-	305-255-4653	TIPTOP@TIPTOPENTINC.COM

VENDOR NAME: **THOMAS MAINTENANCE SERVICE INC**
 DBA:
 FEIN: **592118932** SUFFIX : **01** 33177
 STREET: **16205 SW 117TH AVENUE UNIT 7** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET14** TOLL PHONE: **786-367-8663**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MELVIN THOMAS -PRESIDEN	305-253-7433	786-367-8663	305-253-7065	THOMASMAINTSERV@AOL.COM

VENDOR NAME: **A NATIVE TREE SERVICE INC**
 DBA:
 FEIN: **592613393** SUFFIX : **01** 33177
 STREET: **15733 SW 117 AVE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET14** TOLL PHONE: **888-992-7267**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CATHY EVENSEN	305-238-1178	888-992-7267	305-238-8878	NATIVETREE@NATIVETREE.COM

VENDOR NAME: **GRECO INTERNATIONAL CORPORATION**
 DBA:
 FEIN: **650633935** SUFFIX : **01** **33186**
 STREET: **12230 SW 130TH STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-6647404**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
FERNANDO NAVIA	305-2524633	800-6647404	305-2511804	Fernando@GrecoUSA.com

VENDOR NAME: **WEED A WAY INC**
 DBA:
 FEIN: **650894412** SUFFIX : **01** **33147**
 STREET: **6600 NW 27 AVE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET14** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MONDAY OKOTOGBO	786-663-5802	-	954-374-6562	WEEDAWAY@MSN.COM

VENDOR NAME: **MCINTYRE MAINTENANCE INC**
 DBA:
 FEIN: **721585022** SUFFIX : **01** 33032
 STREET: **26235 SW 130 PLACE** CITY: **HOMESTEAD** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET14** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
WENDOLINE R MCINTYRE	305-258-5590	-	305-258-9447	CEDRICMCINTYRE@BELLSOUTH.NET

VENDOR NAME: **YNIGO LANDSCAPING & LAWN SERVICES INC**
 DBA:
 FEIN: **743157248** SUFFIX : **02** 33126
 STREET: **780 NW 42ND AVE, SUITE #300** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET14** TOLL PHONE: **786-245-1530**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
PEDRO YNIGO	305-971-9853	786-245-1530	786-242-8011	YNIGOLANDSCAPING@GMAIL.COM

ITEMS AWARDED Section:

Details: **8239-0/24**

[See roadmap for detail information](#)

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No**

DPM Award: **No**

BCC Date: **06/03/2014**

DPM Date: **03/26/2014**

Contract Amount: \$ **3,630,000.00**

Additional Items Allowed: **8(F)5**

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400858						
<table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>906-98</td><td>BUILDING BETTER COMMUNITIES CONST PROJEC</td></tr> <tr> <td>988-56</td><td>LITTER REMOVAL SERVICES (INCLUDING BEACH</td></tr> </table>		Commodity ID	Commodity Name	906-98	BUILDING BETTER COMMUNITIES CONST PROJEC	988-56	LITTER REMOVAL SERVICES (INCLUDING BEACH
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End of BPO Information Section
